



CITY OF HOUSTON
FINANCE DEPARTMENT
Strategic Procurement Division

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Mayor

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Date September 09, 2014

Subject: Letter of Clarification No. 2
Chemical, Polar Solvents/Aqueous Film Forming Foam for Various Departments

Reference: Invitation to Bid (ITB) No.: S57-S24831

To All Prospective Bidders:

This Letter of Clarification is issued for the following reason:

To answer the following questions:

1. *Question: "Would you please advise the difference between line 4 and line 5 of Group II?"*

Answer: "The difference between Group II, Line Item 4 and Line Item 5 is the tote size. Line Item 4 is a 275 gallon tote and line Item 5 is a 330 gallon tote."

2. *Question: "Would you please advise the size of the container per pound for Group III, Line Items 7?"*

Answer: "The pounds per container for Extinguishing Agent Halotron I Pre-Sat Base, is 240 pounds."

3. *Question: "Verify the part number for Group I, Line Item 1, as either C603D or the Mil-Spec C601MSD?"*

Answer: "The equivalent manufacturers name, product name, and product number for Group I, Line Items 1 is, Chemguard, 6% Military Spec., AFFF, C601MS."

This Letter of Clarification will be considered part of the solicitation referenced above. All revisions, responses, and answers incorporated into the Letter(s) of Clarification are collaboratively from both the Strategic Purchasing Division and the applicable City Department(s).

Council Members: Brenda Stardig Jerry Davis Ellen R. Cohen Dwight A. Boykins Dave Martin Richard Nguyen Oliver Pennington Edward Gonzalez
Robert Gallegos Mike Laster Larry V. Green Stephen C. Costello David W. Robinson Michael Kubosh C.O. "Brad" Bradford Jack Christie
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Furthermore, it is the responsibility of each BIDDER to obtain any previous Letter(s) of Clarification associated with this solicitation.



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Procurement Specialist
Strategic Purchasing Division
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DRH/GG

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